

## Display Check Payment

### Payment

**Payment Source:** Non-Government

**Amount (U.S. \$):** \$1,430.00

**Status:** Active

**Unused Amount:** \$1,430.00

**Accounting Date:** 02/08/2005

**Created by Operator:** EFLORES1

**Sequence No.:** 8360501

### Check Information

**Number:** 70273

**Acct Number:** XXXXX7666

**Bank Routing Code:** 121137522

**Lock Box Code:** N

**Check Type:** Regular

**Agency Loc Cd:**

**Check Origin:** Domestic



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